

राजस्थान सरकार
कार्यालय मुख्य खाद्य विश्लेषक, राजस्थान, जयपुर

मन्दिर मार्ग सेठी कॉलोनी, जयपुर-302004

फोन नं. 0141-2611202

क्रमांक : मुखावि/लेखा/2019-20/

दिनांक :-

श्रीमान् निदेशक
सूचना एवं जनसम्पर्क निदेशालय
राजस्थान जयपुर

विषय:- विज्ञप्ति प्रकाशन हेतु।

महोदय,

उपरोक्त विषयान्तर्गत निवेदन है कि संलग्न निविदा सूचना को नियमानुसार किसी एक क्षेत्रीय समाचार पत्र में न्यूनतम पठनीय साईज में दिनांक 01.11.2019 तक प्रकाशित करवाने की व्यवस्था करावें।

प्रकाशन की सूचना एवं बिल 3 प्रतियों में भूगतान हेतु प्रेषित करावें।

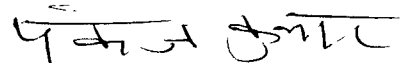

(पंकज कुमार)
मुख्य खाद्य विश्लेषक
राजस्थान, जयपुर

दिनांक :- 31.10.19

क्रमांक : मुखावि/लेखा/2019-20/ 501-03

प्रतिलिपि:- सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

1. नोडिस बोर्ड चिकित्सा एवं स्वास्थ्य विभाग जयपुर।
2. प्रभारी सर्वर रूम मुख्यालय को भेजकर लेख है कि उक्त निविदा को वेबसाईट पर अपलोड करे।
3. प्रभारी एस.पी.पी.पी. को भेजकर लेख है कि उक्त निविदा को एस. पी.पी.पी. पोर्टल पर अपलोड करे।
4. कार्यालय प्रति।


(पंकज कुमार)
मुख्य खाद्य विश्लेषक
राजस्थान, जयपुर

State Central Public Health

Sethi Colony,Jaipur

Tel : -141-2611202

TENDER DOCUMENT

For Rate Contract for Supply of Chemicals, Glassware,
Plastic ware, Gases & Filter Paper etc.

Name & Address of the firm to whom sold

M/S

.....

.....

Telephone Telegram Code

Fax No.

Note: - TENDER FORM IS NOT TRANSFERABLE

Tender Form Fee {Non-refundable} : Rs 300/- [Three Hundred only]

By Hand/Downloaded Or By way of Banker Cheque / Demand Draft in favour of "Chief Food Analyst, Jaipur, State Central Public Health Laboratory" payable at Jaipur

NIT NO.		CFA/01/2019-20
DATE OF COMMENCEMENT OF SALE OF TENDER DOCUMENT		31.10.2019
LAST DATE FOR SALE OF TENDER DOCUMENT		14.11.2019
DATE AND TIME FOR RECEIPT OF TENDERS		Till 1:00 pm on 14.11.2019
DATE & TIME OF OPENING OF TENDERS		At 3:00 pm on 14.11.2019
PLACE OF OPENING OF TENDERS		STATE CENTRAL PUBLIC HEALTH LABORATORY, JAIPUR
ADDRESS FOR COMMUNICATION		CHIEF FOOD ANALYST, STATE CENTRAL PUBLIC HEALTH LABORATORY, SETHI COLONY,JAIPUR RAJASTHAN Tel : 0141-2611202

GOVERNMENT OF RAJASTHAN
Medical & Health Department
State Central Public Health
Sethi Colony, Jaipur
Tel : -141-2611202

NOTICE INVITING BID (NIB)

Tender No.SCPHL/1/2019-20/

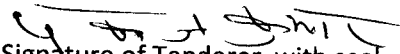
Dated:-

On behalf of Chief Food Analyst, State Central Laboratory, Rajasthan, Jaipur Notice Inviting Tender for Rate Contract for Supply of Laboratory Reagents , Chemicals, Glass Ware, Plastic Ware, Gases and filter papers etc. at State Central Public Health Laboratory, Jaipur are invited under Two Bid System in sealed cover.

Tender Document Fee	Estimated Cost	Earnest Money	Date of sale of tender	Last date of tender submission	Date of tender opening (Technical Bid)
Rs 300.00	Rs 9.50 Lacs	Rs 19000.00	31.10.2019	14.11.2019	14.11.2019

Detailed Description, Term & Conditions of Tender Document may be seen and or may be downloaded from State portal website www.sppp.rajasthan.gov.in and Medical & Health Department website www.rajswasthya.nic.in or may be obtained directly from the Office of Chief Food Analyst, State Central Public Health Laboratory, Rajasthan, Sethi Colony, Jaipur 302004 on any working day except Saturday/Sunday/Holiday on paying Cost of Tender. In case bid document is downloaded from website tender fee in form of DD/BC should be enclosed with bid document otherwise bid will not be considered.

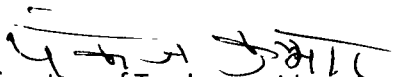

Chief Food Analyst,
State Central Public Health Laboratory
Rajasthan, Jaipur


Signature of Tenderer with seal
मुख्य आरोग्य विशेषक
राजस्थान, जयपुर

GOVERNMENT OF RAJASTHAN
Medical & Health Department
State Central Public Health
Sethi Colony, Jaipur

Schedule of Bid

Sr.No.	Schedule	Particulars
1.	Cost of Tender Form	Tender Form Fee {Non-refundable} : Rs 300/- [Three Hundred only] By Hand/Downloaded Or By way of Banker Cheque / Demand Draft in favour of "Chief Food Analyst, State Central Public Health Laboratory" payable at Jaipur
2.	Date of Issue of Tender Document	31.100.2019
3.	Last date of Sale of tender document	14.11.2019
4.	Date of Submission of tender	14.11.2019 Till 1:00 pm
5.	Date of Opening of Technical Bid	14.11.2019 at 3:00 pm
6.	Earnest money Deposit	Tender shall be accompanied by an earnest money Rs 19,000.00 (Rs Nineteen Thousand only) without which tender will not be considered. The amount should be deposited as Bank Drafts/Bankers cheque of the scheduled Bank in favour of " Chief Food Analyst, State Central Public Health Laboratory " payable at Jaipur.


Signature of Tenderer with seal
मुख्य खात. विश्लेषक
राजस्थान, जयपुर

GOVERNMENT OF RAJASTHAN
Medical & Health Department
State Central Public Health
Sethi Colony, Jaipur

NOTICE INVITING BID (NIB)

Rate Contract for Supply of Laboratory Chemicals, Glass Ware, Plastic Ware, Gases & Filter Paper etc.

1. Sealed tenders are invited under Two bid system (Part-I Earnest Money and Technical bid & Part-II Financial bid) from prominent manufacturers and their Authorized Dealers / Authorized Distributors on annual Rate Contract basis, for a period of one year from the date of commencement of award. If the performance is found satisfactory, the contract would be extendable further as per GF&AR/RTTP Act/Rules for a period as may be agreed mutually (rules of RTTP Act.) by both the parties.
2. The cost of Tender Document is Rs.300/- (Rs Three hundred only) (Non Refundable). Tender document can be had in person from the undersigned on any working day from 31.10.2019 to 14.11.2019 during office hours except Saturday/Sunday/Holiday on payment of said cost in the form of Demand Draft in favour of "Chief Food Analyst, State Central Public Health Laboratory, Jaipur", payable at Jaipur. The Tender Document can also be downloaded from the State portal website www.sppp.rajasthan.gov.in or Medical & Health Department website www.rajswasthya.nic.in. In this case it is necessary for the Bidder to pay the cost in the form of Banker Cheque or Demand Draft drawn in favour of "Chief Food Analyst, State Central Public Health Laboratory, Jaipur", payable at Jaipur and is kept in the Technical Bid Envelope. The reference of the DD is to be super scribed on the main envelope of Technical Bid.
3. The Parties interested for any clarification, should send their Bid enquiries (if any) to office of Chief Food Analyst, State Central Public Health Laboratory, Jaipur.
4. The amount of Earnest money deposit is Rs 19,000.00 (Rs Nineteen thousand only) as shown in tender form (NIB) (Non-Interest bearing). This Earnest money deposit is compulsory. The Bidder is required to deposit earnest money along with their Technical Bid document in Technical Bid Envelope in the form of Demand Draft from any Nationalized Bank and the same should be drawn in favour of "Chief Food Analyst, State Central Public Health Laboratory" payable at Jaipur.
5. The Bidder is required to prepare two sealed cover super scribed as (i) Cover-I- Technical Bid, and (ii) Cover-II -Financial Bid. Both covers should be kept in one main sealed cover super scribed as "Tender for supply of Laboratory Chemicals, Glass Ware, Plastic Ware & Filter paper etc. due on 14.11.2019".


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राजस्थान, जयपुर

6. The Bidder has to drop the cover sealed in above manner in the Tender Box kept at the Office of Chief Food Analyst, State Central Public Health Laboratory, Sethi Colony Jaipur 302004 or before 14.11.2019 by 1:00 PM. positively. The tender shall not be accepted beyond the stipulated date and time under any circumstances whatsoever.

7. The Technical bid will be opened on the same day (14.11.2019) at 03:00 PM by a Committee constituted by the competent authority of SCPHL Jaipur, in its office in the presence of the Bidders or their authorized representative who wish to be present. The date and time for opening of financial bids of the technically qualified Bidders shall be communicated later as per convenience of this office.

8. The Authority reserves the right to reject/cancel any or all the tenders at any time or to relax/amend/withdraw any of the terms and conditions as contained in the Tender Documents without assigning any reason, thereof. Any inquiry after submission of the tender will not be entertained.

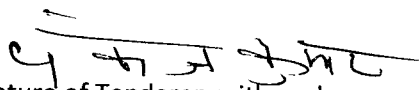
9. Bidders shall not approach for refund of EMD till the finalization of the tendering process and award of contract to qualifying Bidder. If any Bidder approaches for EMD, it will be forfeited at the discretion of the competent authority of SCPHL Jaipur. The offer should remain valid for a minimum period of 90 days. EMD shall be refunded to the unsuccessful bidders within 30 days of award of contract to the successful bidder/bidders.

10. SCPHL Jaipur reserves the full rights to increase/decrease the quantity of items in the tender as per requirement.

11. Any dispute is subject to the jurisdiction of Civil Court Jaipur.

12. The Tender Document has been divided into the following Sections:-

- Section-1: General Instructions to Bidders
- Section-2: Terms and Conditions of Contract
- Section-3: Schedule of requirements
- Section-4: Technical Bid
- Section-5: Check List
- Section-6: Contract Form
- Section-7: Financial Bid
- Section-8 Declaration by Bidder (On Stamp Paper)
- Section -9 Declaration by Bidder (On original letter head)
- Section-10 Manufacturer Authorization Form (On original letter head)
- Section-11 Format of Appeal under RTTP act
- Section-12 Catalogue of items
- Section-13 Directions for Bidders /Bidders
- Section-14 G.S.T. Declaration


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SECTION -1

Special Instructions for the rate contract for the Supply of Chemicals , Glassware Plastic ware, Gases and filter paper etc.

Note : Bidder should read these conditions carefully and comply strictly while sending their tenders.

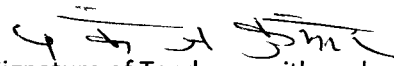
Important Instruction :- *The law relating to procurement " The Rajasthan Transparency in Public Procurement Act,2012 "[here in after called the Act] and The Rajasthan Transparency in Public Procurement Rules, 2013 [here in after called the Rules] under the said act have come into force which are available on the website of State Central Public Health Laboratory Rajasthan, Jaipur Procurement portal <http://sppp.raj.nin.in> Therefore bidders are advised to acquaint themselves with the provisions of the Act and the Rules before participating in the bidding process. If there is any discrepancy between the provisions of the Act and the Rules and this bidding document, the provision of the Act and the Rules will prevail.*

1.The Bidder must fulfill the following specifications/conditions:-

- (a) A Registered Office or Branch Office located at Jaipur HQ. Availability of a Responsible person on call on all working days between 09.30 Hrs to 18.00 Hrs is essential.
- (b) The Bidder should have its own Bank Account, PAN, TAN, TIN, GST Registration Number.

(2) Authenticity of Item/article :

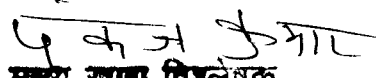
- (a) The selected bidder shall certify that the supplied items/items/item/articles are brand new, genuine/ authentic, not refurbished, conform to the description and quality as specified in this bidding document and are free from defects in material, workmanship and service.
- (b) If during the contract period, the said items/items/item/articles be discovered counterfeit/ unauthentic or not to conform to the description and quality aforesaid or have determined (and the decision of the Purchase Officer in that behalf will be final and conclusive), notwithstanding the fact that the purchaser may have inspected and/ or approved the said items/item/articles, the purchaser will be entitled to reject the said items/item/articles or such portion thereof as may be discovered not to conform to the said description and quality, on such rejection the items/item/articles will be at the selected bidder's risk and all the provisions relating to rejection of items/item/articles etc., shall apply. The selected bidder shall, if so called upon to do, replace the items/item/articles etc., or such portion thereof as is rejected by purchase Officer, otherwise the selected bidder shall pay such damage as may arise by the reason of the breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the purchase Officer in that behalf under this contract or otherwise.
- (c) Items/item/articles accepted by the purchaser in terms of the contract shall in no way dilute purchaser's right to reject the same later, if found deficient in terms of the this clause of the contract.


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राजस्थान, जयपुर

- (3) Following documents should be enclosed with the tender document:
- (a) Declaration towards possessions of Certificate of Analysis [Only for chemicals]
 - (b) Copy of certificate towards Material Safety Data Sheet (MSDS) for each item. [Only for chemicals]
 - (c) Company / Manufacturer must be ISO certified company. Copy of certificate must be enclosed.
 - (d) The details (Name, Address, Contact Person, Contact No.) of the authorized dealer/Stockiest who shall execute the order at State Central Public Health Laboratory Rajasthan, Jaipur. (In case Bidder is Manufacturer)
- (4) This contract will remain valid for one year from the date of agreement or the period may be extended on mutual consent.
- (5) Specifications and Standards:
- (a) All items/items/item/articles supplied shall strictly conform to the specifications, trademark laid down in the bidding document and wherever items/item/articles have been required according to ISI/ ISO/ other applicable specifications/ certifications/ standards, those items/item/articles should conform strictly to those specifications/ certifications/ standards. The supply shall be of best quality and description. The decision of the competent authority/ purchase committee whether the items/item/articles supplied conform to the specifications shall be final and binding on the supplier/ selected bidder.
- (6) Technical Specifications:
- (a) The Supplier/ Selected Bidder shall ensure that the items/items/item/articles and related services comply with the technical specifications and other provisions of the Contract.
 - (b) The items/item/articles and related services supplied under this Contract shall conform to the standards mentioned in bidding document and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Items/item/articles.
 - (c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the bidding document. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with the general conditions of the contract.
- (7) Packing and Documents:
- (a) The Supplier/ Selected Bidder shall provide such packing of the Items/item/articles as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination of the Items/item/articles and the absence of heavy handling facilities at all points in transit.
 - (b) The packing, marking, and documentation within and outside the items shall comply strictly with such special requirements as shall be expressly provided for in the Contract,

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राजस्थान, जयपुर

including additional requirements, if any, specified in the contract, and in any other instructions ordered by the purchaser.

(c) The chemicals/glassware/plastic wares & filter paper and other items have to be supplied in original packing only.

(8) It may also be certified that during the currency of rate contract you will not offer more discount to any other Central/Store Govt. Depts./University than offered to this Institute.

(9) Submitted Authorization certificate should show the validity of the certificate for the year 2019-20 and 2020-2021.

(10) A rate contract shall be entered, for price without a commitment for quantity, place and time of supply of subject matter of procurement, with the bidder of lowest priced bid or most advantageous bid.

(11) The supply or work order shall be placed at the contracted price for supply or execution of the required quantity of the subject matter of procurement mentioning the place of supply or execution, delivery schedule, etc., as and when needed.

(12) Rate contracts may be entered with more than one bidder as parallel rate contracts in the order of their standing in final evaluation, by giving them counter offer of prices of the lowest or most advantageous bidder, in order to secure prompt delivery of goods or services or execution of works, if the quantity of the subject matter of procurement required is beyond the capacity of the lowest bidder or the subject matter of procurement is of critical or vital nature.

(13) The terms and conditions of the rate contract including provision for liquidated damages shall be similar to those prescribed for procurement by open competitive bidding.

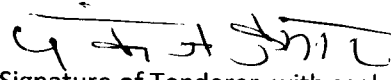
(14) Original printed literature/catalogue of items offered if any should be appended with the tender.

(15) Quoted rates should be F.O.R. destinations at the State Central Public Health Laboratory, Rajasthan, Jaipur

(16) The currency or currencies in which payments shall be made to the supplier/ selected bidder under this Contract shall be Indian Rupees (INR) only. Payment will be made preferably electronically.

(17) All remittance charges will be borne by the supplier/ selected bidder.

(18) In case of disputed items, the disputed amount shall be withheld and will be paid only after settlement of the dispute.


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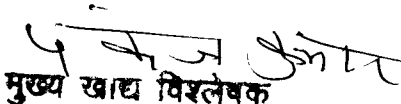
SECTION-2
Terms And Conditions of Contract

Objective : The key objective is to procure Chemicals , Glassware Plastic ware, Gases and filter paper etc. for the use of testing samples received in State Central Public Health Laboratory , Rajasthan, Jaipur

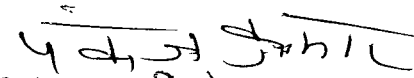
Brief Description of the work: Chemicals, Glassware , Plastic-ware and filter paper etc. will be used for the analysis of various categories of drug samples and pharmaceutical products drawn by Food Safety officers of the Rajasthan state so that good quality of food and other products can be made available to the public.

1	Sealed tender will be received till 01:00 PM on 14.11.2019 in the Office of the CHIEF FOOD ANALYST, STATE CENTRAL PUBLIC HEALTH LABORATORY, SETHI COLONY, RAJASTHAN JAIPUR		
2	Only Manufactures, Direct Importers, Authorized dealers/ Authorized distributors are eligible to participate in the Tender. Documents regarding manufacture or authorized dealers/ distributors should be submitted with tender.		
3	The Bidder should submit along with the Tenders the following certificates for the items tendered in separate cover herein after called "COVER A"		
4	(i)	Earnest Money deposit	(PRIMARY DOCUMENT).
	(ii)	Indicative list of users	(PRIMARY DOCUMENT)
	(iii)	Annual Turnover statement of previous year certified by C.A with Reg. No and seal.	(PRIMARY DOCUMENT).
	(iv)	Copy of previous Balance Sheet & Profit & Loss statement certified by the C.A with Reg. No and seal.	(PRIMARY DOCUMENT).
	(v)	Duly attested copy of latest GST clearance certificate from the commercial Tax Officer of the circle concerned from where supplies will be affected shall be submitted.	(PRIMARY DOCUMENT).
	(vi)	Copy of registration with commercial tax department	(PRIMARY DOCUMENT)
	(vii)	Valid Authorized dealers/ distributorship certificate (if applicable) OR Manufacturing License in case of manufacturer.	(PRIMARY DOCUMENT)
	(viii)	Declaration form in Annexure-"A" Signed by the Bidder & Notarized.	(PRIMARY DOCUMENT)
NOTE: - All above mentioned documents duly attested by Notary public with self signature & Seal of Bidder must be submitted. Unattested/ Unnotarized /Unsigned/ without seal on copies of such document will not be considered valid.			
	(ix)	Original Tender form duly completely filled	(PRIMARY DOCUMENT)
	(x)	Suppliers will certify that the rates are reasonable & not sold on lower rates to anyone than charge from this institution	(PRIMARY DOCUMENT)
	(xi)	(A). Fill up the details of quoted items as required (Financial Bid)	(SECONDARY DOCUMENT) [Cover-B]

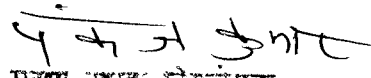
Signature of Tenderer with seal


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 राजस्थान, जयपुर

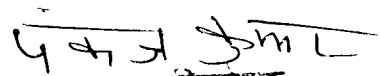
		(B)If the rates are not offered, please mention NOT QUOTED against each such item.	
NOTE :- All attested documents must be submitted in Hindi or English language.			
6	TENDER WILL BE LIABLE FOR OUTRIGHT REJECTION IF:-		
	(i)	Adequate Earnest Money not deposited as indicated in NIT.	
	(ii)	Cutting/Overwriting not certified with self signatures.	
	(iii)	Cutting/Overwriting/ Use of correcting fluid in re-writing of rates.	
	(iv)	ANY RATES ARE DISCLOSED IN COVER- A.	
	(v)	ANY DISCOUNTS/ SPECIAL OFFERS ARE MADE IN COVER- A.	
7	(A)	Financial Bid duly filled as per Annexure- "C (Part I and Part II)" giving the rates for Quoted items in individual envelopes (<i>One envelope for each item</i>) should be sent in separate sealed cover here after called," COVER B ". Each envelope should be SUPERSCRIBED with the Name and NIT Number of the Quoted Item. " COVER-B " should also be addressed to the Chief Food Analyst, State Central Public Health Laboratory, Sethi Colony, Jaipur 302004 Rajasthan and should be SUPERSCRIBED "FINANCIAL BID FOR THE SUPPLY OF Laboratory Chemicals, Glass Ware, Plastic Ware & Filter paper Gases etc.	
	(B)	GST should mentioned clearly & Separately	
8	Both covers (A&B) should be send to the Chief Food Analyst, State Central Public Health Laboratory, Sethi Colony, Jaipur 302004 Rajasthan in an outer cover up to prescribed time & date. All received tenders will be opened in the presence of Bidders who choose to be present themselves or their authorized representatives. Cover B will be opened only for those Bidders who satisfy the standard criteria laid down by the department on the details furnished by the Bidder in COVER A, in compliance of Tender terms & conditions (Technical Bid).		
9	(i)	In the event of Tender being submitted by proprietary firm tender must be signed with seal by sole proprietor. A partnership firm tender must be signed with seal on its behalf by a person holding a power of attorney authorizing him to do so; and in the case of company, the tender must be signed with seal by authorized signatory as the manner laid in the Articles of association. Copy of article duly attested should be enclosed.	
	(ii)	Any change in the Constitution of the Firm/ Company shall be notified forthwith by the contractor in writing to the Chief Food Analyst, State Central Public Health Laboratory, Sethi Colony, Jaipur 302004 Rajasthan and such change shall not relieve any former member of the Firm/ Company form the liability under the contract. No new partner / partners shall be accepted in the Firm by the contractor in respect of the contract unless he/ they agree to abide by all its terms and conditions and deposit with the Chief Food Analyst, State Central Public Health Laboratory, Sethi Colony, Jaipur 302004 Rajasthan a written agreement to this effect. The contractors receipt for acknowledgement or date of any partner subsequently accepted as above shall bind all of them and will be a sufficient discharge for any of the purposes of the contract.	
10	EARNEST MONEY		
	(i)	Tender shall be accompanied by an earnest money @ 19,000.00 (Rs Nineteen thousand only) without which tender will not be considered. The amount should be deposited as in either of the following forms in favour of Chief Food Analyst, State Central Public Health Laboratory, Rajasthan, Jaipur payable at Jaipur	
	(ii)	(A)	Cash through treasury challan deposited under head " 8443-civil Deposits, Kha-Deposit not bearing interest-103- Security Deposits. " Challan should be deposited in State Bank of India Jaipur E-challan will also be accepted.


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 राजस्थान, जयपुर

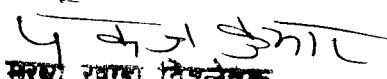
	(B)	Bank Drafts/ Bankers cheque of the scheduled Bank in name of Chief Food Analyst, State Central Public Health Laboratory, Jaipur
	(iii)	Refund of earnest money: - The earnest money of unsuccessful Bidder shall be refunded soon after final acceptance of tender.
	(iv)	Partial exemption from earnest money: - Firms which are registered as SSI Unit with Commissioner of Industries Rajasthan, shall furnish the amount of earnest money in respect of items for which they are registered as such subject to their furnishing Registration certificate in original or Photostat copy or a copy thereof duly attested by any Gazette Officer from the Director of Industries ,Rajasthan , at the rate of 1% of the estimated value of the item as shown in NIT.
	(v)	The central Government and Government of Rajasthan Undertakings need not furnish any amount of earnest money.
	(vi)	The earnest money/security deposit lying with the Department/office in respect of other tenders awaiting approval or rejected or on account of contracts being completed will not be adjusted towards earnest money for the fresh tenders. The earnest money may however, be taken into consideration in case tenders are re-invited.
11	Forfeiture of earnest money: - The earnest money will be forfeited in the following cases:	
	(i)	When Bidder withdraws or modifies the offer after opening of tender but before acceptance of tender.
	(ii)	When Bidder does not execute the agreement if any, prescribed within the specified time.
	(iii)	When the Bidder does not deposit the security money after the supply order is given.
	(iv)	When he fails to commence the supply of the items as per supply order within the time prescribed.
	(v)	When he fails to submit samples of quoted item on demand (if required).
12	Tender form shall be filled in ink . Tender filled in lead pencil shall not be considered. The Bidder shall sign and affix seal on the tender form at each page and at the end in token of acceptance of all the terms and conditions of the tender.	
	(i)	No paper should be detached from the tender form.
	(ii)	The Bidder shall sign with seal on every page of the tender form and Terms & Conditions (Annexure-B) in token of his acceptance of all the Terms & Conditions of the tender and return the same along with tender. He should also sign and affix seal at the bottom of each page of the original tender catalogue, Non receipt of terms and conditions duly signed with the tender shall render the tender to be rejected.
	(iii)	Indigenous products offered for supply by the manufacturer will get preferential treatment in the matter of approval.
	(iv)	ISI marked items should be preferred, if applicable.
13	The Names/Makes/Brand/Model of items which are offered should be mentioned against each item .	
14	In the case of supply of imported items the suppliers shall furnish a certificate along with the bill to effect that the firm have completed all the formalities in connection with the import.	
15	In case, any item supplied by the approved firm does not conform to the required standard, the payment there of, if received by the supplier shall have to be refunded to the indenting officer/ Chief Food Analyst, State Central Public Health Laboratory, Sethi Colony, Jaipur 302004 Rajasthan. The supplier will not have any rightful claim to the payment of cost for substandard supplies which are consumed either in part or whole pending receipt of laboratory test. It may be noted that supply of goods less in weight and volume than those mentioned on the label of the container is an offence and the same will be dealt with in the manner prescribed under rules	
16	RATES	


 मुख्य खाद्य निरीक्षक
 राजस्थान, जयपुर

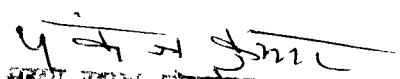
	Rates should be quoted in Indian rupees only. Net rates should be quoted. Individual rates should be mentioned item-wise if required as per specifications of the instrument/Item. Cost of accessories (if any) should also be mentioned separately. No Separate free goods or cash discounts should be offered. Rate must be valid for the entire period of the tender and must be offered conforming to the following: -
(i)	Delivery should be given at stores of Chief Food Analyst, State Central Public Health Laboratory, Rajasthan, Jaipur and rate must be quoted accordingly, The department will pay no cartage or transportation charges i.e FOR will be State Central Public Health Laboratory, Sethi Colony, Jaipur
(ii)	Rates must be offered net only against the specified packing of the items. The net rate must be inclusive of all charges by way of packing, forwarding, incidental or transit charge including transit insurance and any other levies or duties etc. charge on the product except GST. If rates are quoted giving any free goods quantity or cash discounts the same shall not be considered.
(iii)	<i>Rates should be inclusive of all taxes.</i>
(iv)	Excise duty or surcharge prevailing on the date of submission of the rate must be included in the net rate .In the event of any subsequent variation (increase or decrease) in GST by the government (State or central) the same will be modified accordingly.
(v)	Other statutory increase or decrease shall be agreed upon mutually between government and contractor and revised rate shall be applicable to order received by the contractor on or subsequent to the date of such increase/ decrease in government duty.
(vi)	The rates should be confined as far as possible to the packing units mentioned in Annexure-C and different rate for different packing should be avoided. In no case the rate should be split up showing the cost of any on the component parts of the specified item. If split price are found, the item may be treated as rejected.
(vii)	The rates must be written both in words and figures. In case of discrepancy between the prices quoted in words and in figures, lower of the two shall be considered. There should not be errors and/ or overwriting, Corrections if any should be made clearly and initialed with dates. Element of the Rajasthan GST should be mentioned separately.
(ix)	The words "No Quotation" should be written across any items in the catalogue for which the Bidder does not wish to tender. Any change or insertion of any other condition or stipulation in the above terms of supplies are not allowed and if so found, shall render the tender to the rejected without notice.
NOTE :- Specification in Financial Bid should not be differ from the original tender specifications, otherwise tender may liable to be rejected.	
17	GST
	Only one kind of the GST will be payable whether Rajasthan GST depending on the relative station of supply as the case may be, Since, the department is eligible to issue Form D, GST will be payable at the concessional rates prevailing during the period of the tender.
18	SECURITY DEPOSIT & AGREEMENT
(i)	Successful Bidder will have to execute an agreement in contract form (format attached) within a period of 7 days of receipt of order and deposit security equal to 5% of the value of the stores for which tenders are accepted , within 15 days from the date of dispatch on which the acceptance of the tender is communicated to him.
(ii)	The earnest money deposited at the time of tender will be adjusted towards security amount. The Security amount shall in no case be less than earnest money.
(iii)	No interest will be paid by the department on the security money.
(iv)	The forms of security money shall be as below :-


 मुख्य प्राय दिश्लषक
 राजस्थान, जयपुर

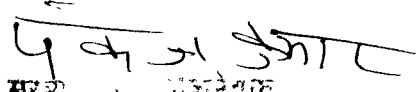
	(A)	Through treasury challan deposited under head "8443-civil Deposits, Kha-Deposit not bearing interest-103- Security Deposits." Challan should be deposited in State Bank of India Jaipur or E-Challan	
	(B)	Bank Drafts/ Bankers cheque of the scheduled Bank.	
	(v)	The security money shall be refunded within six months of the final supply of the items as per purchases order in case of one time purchase or within one month after the expiry of rate contract on satisfactory completion of the same or after the expiry of the period of guarantee if any, whichever is later and after satisfied there are no dues outstanding against the Bidder.	
	(vi)	Successful Bidders will have to execute an agreement on a Non Judicial Stamp Paper of Rs.500/- (Rs Five Hundred) in the prescribed form with the Chief Food Analyst, State Central Public Health Laboratory, Sethi Colony, Jaipur 302004 Rajasthan and deposit security for the performance of the contract within 15 days from the date on which the acceptance of the tender, under Registered post, is communicated to him.	
	(vii)	Firms registered with the Director of Industries Rajasthan in respect of stores for which they are registered, subject to their furnishing the registration and prescribed 3[deleted] in original form the Director of Industries or a Photostat copy of a copy thereof duly attested by any Gazette Officer, will be partially exempted from earnest money and shall pay security deposit at the rate of 1% of the estimated value of tender.	
	(viii)	Central and Rajasthan State Government Undertakings need not furnish amount of Security Deposit.	
	(ix)	It is to be noted that earlier years earnest money/security deposit, even if lying in this department, shall not be considered towards this contract and therefore fresh security deposit should be furnished.	
	(x)	Forfeiture of Security Deposit : Security amount in full or part may be forfeited in the following cases :- (a) When any terms and conditions of the contract is breached. (b) When the Bidder fails to make complete supply satisfactorily. (c) Notice of reasonable time will be given in case of forfeiture of security deposit. The decision of the Purchase Officer in this regard shall be final.	
	(xi)	The expenses of completing and stamping the agreement shall be paid by the Bidder and the department shall be furnished free of charge with one executed stamped counter part of the agreement.	
19	SUPPLY ORDERS		
	(a)	All the supply orders will be placed to the approved supplier through registered post/email and the date of registration at the post office will be treated as the date of order for calculating the period of execution. The supplying firms will execute all orders within the period as mentioned below: (i) For indigenous items : Within 30 days . (ii) For imported items : Within 45 days.	
	(b)	Subletting or assigning contract to third party is prohibited. In the event of Bidder violating this condition, the Deputy Director , State Central Public Health Laboratory, Rajasthan, Jaipur shall be at liberty to place the contract elsewhere on the Bidder's account and at his risk. The Bidder shall be liable for any loss or damage, which the Government may sustain in consequence or arising out of such replacement of the contract.	
20	LIQUIDATED DAMAGES		
	(i)	The time specified for delivery in the tender form shall be deemed to be the essence of the contract and the successful Bidder shall arrange supplies within the period on receipt of order from the Purchasing Officers	
	(ii)	In case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentages of value of Stores which the Bidder has failed to supply :-	
	(A)	Delay up to one- fourth period of the prescribed Delivery Period	2.5%


 मुख्य खाद्य विश्लेषक
 राजस्थान जयपुर

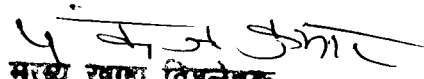
	(B)	Delay exceeding one fourth but not exceeding half of the prescribed delivery period	5 %
	(C)	Delay exceeding half but not exceeding three- fourth of the prescribed delivery period	7.5 %
	(D)	Delay exceeding three- fourth of the prescribed period	10%
	(iii)	The maximum amount of agreed liquidated damage shall be 10%.	
	(iv)	If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.	
	(v)	Delivery period may be extended by Chief Food Analyst, State Central Public Health Laboratory, Rajasthan, Jaipur with or without liquidated damages. If the delay in the supply of goods is on account of hindrances beyond the control of the Bidder, the extension in delivery period may be granted without Liquidated Damage.	
	(vi)	If the Bidder is unable to complete the supply within the specified or extended period, the purchasing officer shall be entitled to purchase the goods or any part thereof from elsewhere without notice to the Bidder on his (i.e., Bidders) account and risk. The Bidder shall be liable to pay any loss or damage which the purchasing officer may sustain by reasons of such failure on the part of the Bidder. The Bidder shall not be entitled to any gain on such purchases made against default. The recovery of such loss or damage shall be made from any sums accruing to the Bidder under this or any other contract with the government. If recovery is not possible from the bill and the Bidder fails to pay the loss or damage, within one month of the demand, the recovery of such amount or sum due from the Bidder shall be made under the Rajasthan Public Demand Recovery Act 1952 or any other law for the time being in force. In case more than one supplier has been approved for any item under the approved list circulated to the purchasing officers, the risk purchases may be made at a higher rate from any other firm whose rate is duly approved. It is mandatory for the approved supplier to acknowledge receipt of orders within fifteen days from the date of dispatch of order, failing which the purchasing officers will be at liberty to initiate action to purchase the items on risk purchase system at the expiry of the prescribed supply period.	
NOTE:- It is clarified that Purchasing Officers may, if necessary, resort to risk purchase without granting any extension as provided in above Condition.			
OTHER GENERAL CONDITIONS			
21	All the stores supplied shall be of the best quality and conforming to the specification, trademark laid down in the schedule attached to agreement and in strict accordance with and equal to the approved, standard, samples. In case of any material of which there are no standards or approved samples, the supply shall be of the best quality to be substantiated by documents. The decision of the CFA , State Central Public Health Laboratory, Rajasthan, Jaipur as to the quality of stores be final and binding upon the Bidder. In case any of the article supplied are not found as per specification or declared sub-standard/spurious, they shall be liable to be rejected and any expenses of loss caused to the supplier as a result of rejection of supplies shall be entirely at his account.		
22	The Bidder must remove rejected articles from the destination where they lie within 30 days from the date of information of rejection. The officials will take reasonable care of such materials but will not be responsible for any loss or damage that may occur to while it is on their premises.		
23	The Bidder shall be responsible for the proper packing and delivery of the material to the consignee. In the event of any loss, damage, or breakage, leakage or shortage, the Bidder shall make good the loss and shortage found at the checking of the materials by the consignee. No extra cost on such account shall be admissible.		


 मुख्याधिकारी, राजस्थान
 जयपुर

24	(i)	Bidders are requested to send printed descriptive literature of the quoted items with tender.
	(ii)	If Bidder supplied to or have Rate contract of quoted items with any other Govt. institutions within one year, he should send copies of purchase orders, invoices and rate contract with tender
25		Remittance charges on payment made to the firms will be borne by the firms.
26		All correspondence in this connection should be addressed to the CFA , State Central Public Health Laboratory, Sethi Colony,Jaipur 302004. Technical questions should be referred to Deputy Director , State Central Public Health Laboratory, Sethi Colony,Jaipur 302004 direct by correspondence or by personal contact.
27	(i)	Direct or indirect canvassing on the part of Bidders or their representative shall disqualify their tenders.
	(ii)	Supplier may be disqualified, banned or suspended from business during the rate contract, if :-
	(A)	fails to execute a contract or fails to execute it satisfactorily ;
	(B)	no longer has the technical staff or equipment considered necessary ;
	(C)	is declared bankrupt or insolvent or its financial position has become unsound, and in the case of a limited company, it is wound-up or taken into liquidation ;
	(D)	the firm is suspected to be doubtful loyalty to state ;
	(E)	the state bureau of investigation or any other investigating agency recommends such a course in respect of a case under investigation ;
	(F)	Chief Food Analyst, State Central Public Health Laboratory, Rajsthan, Jaipur is prima- facie of the view that the firm is guilty of an offence involving moral turpitude in relation to business dealings, which if established would result in business dealing with it banned.
28	(i)	The quantity indicated in the catalogues are mere estimates and are intended to give an idea to the prospective Bidders to enable them to decide whether they will undertake to supply the article to this Department on most competitive rates. The figures indicated in the catalogue do not constitute any commitment on the part of department to purchase any of the articles in the quantities shown therein against each or in any quantity whatsoever. It is further made clear that the Department does not bind itself to purchase all or any quantity mentioned in the catalogue and no objection against the quantity of the indent of approved item being more or less than the approximate quantity will be entertained and shall not be acceptable as a ground for non supply on the quantity indented.
	(ii)	Price Preference: - Price preference/ purchase preference will be given to the goods produced or manufactured by industries of Rajasthan over goods produced or manufactured by Industries outside Rajasthan as per Purchase of Stores (Preference to Industries of Rajasthan) Rules, 1995. It is clarified that purchase preference only be granted to the industries of Rajasthan.
	(A)	Comparison of Rates: - In comparing the rates tendered by firm outside Rajasthan and those in Rajasthan but not entitled to Price Preference under the Rules, the element of Rajasthan GST shall be excluded whereas that of GST shall be included
	(B)	While comparing the rates in respect of firms within Rajasthan, the element of Rajasthan GST shall be included
29		Validity :- Tenders shall be valid up to One Year The validity can be extended with mutual consent.
30		The Department reserves the right to accept any tender not necessarily the lowest, reject any tender without assigning any reasons and accept tender for all or anyone or more of the articles for which Bidder has been given or distribute items of stores to more than one


मुरारि लाल शर्मा
राजस्थान, जयपुर

	firm/supplier.
31	The Bidder shall furnish the following documents at the time of execution of agreement (contract form) :-
	(i) Attested copy of Partnership Deed in case of Partnership Firms.
	(ii) Registration Number and year of registration in case partnership firm is registered with Registrar of Firms
	(iii) Address of residence and office, telephone numbers in case of Sole Proprietorship.
	(iv) Registration issued by Registrar of Companies in case of Company.
32	The Store Purchase Committee will have the right of rejection of all or any of the quotations without giving any reason for the same. The right to conclude parallel rate contracts with another firm for the stores detailed in this catalogue is also reserved by the Chief Food Analyst, State Central Public Health Laboratory, Rajasthan, Jaipur.
33	The Chief Food Analyst, State Central Public Health Laboratory, Jaipur can extend the original rate contract, subject to original Terms and Conditions for a period deemed fit by him, but not exceeding six months, for which the Bidder will have to abide. However the extension beyond six months can be granted on mutual consent.
34	The contract for the supply can be repudiated at any time by the Chief Food Analyst, State Central Public Health Laboratory, Jaipur if the supplies are not made to his satisfaction after giving an opportunity to the Bidder of being heard and after reasons for repudiation being recorded by him in writing.
35	Extra stipulation or any other condition contrary to the above Tender conditions are not acceptable and may render the tender liable to rejection.
36	The Bidder must be signed at the below of Terms & Conditions agreeing to abide by all conditions of the tender and accept them .
37	PRICE FALL CLAUSE The prices charged for the Store supplies under the contract by successful Bidder shall in no event exceed the lowest price at which the successful Bidder sells the stores of identical description to any other persons during the period of the contract. If any time, during the period of the contract, the Bidder reduces the sales price chargeable under the contract, he shall forth with notify such reduction to the Chief Food Analyst, State Central Public Health Laboratory, Jaipur and the price payable under the contract of the stores supplied after the date of coming in force of such reduction or sale shall stand correspondingly reduced.
38	(a) Articles rejected by the purchasing officer will have to be replaced by the Bidder at his own cost within the time limit fixed by the purchasing officer. (b) However due to exigencies of government work such replacement either in whole or in part is not considered feasible, the Store Purchase committee, after giving opportunity to the Bidder of being heard, shall for reasons to be record, deduct a suitable amount from the rates. His decision in this matter will be final. Expenses on Laboratory tests of items supplied shall have to be borne by the suppliers.
39	Legal proceeding if any arising out of the Tender shall have to be lodged in courts situated in Jaipur City (Rajasthan) only
40	The Stores purchase Committee can relax the terms and conditions in the exigency of the department work. In case of urgency the Terms & Conditions will be relaxed by the CFA State Central Public Health Laboratory, Sethi Colony, Jaipur 302004.
41	I/We have read the above terms and conditions and I/We agree to abide by the same.
	Signature of Bidder with seal


मुख्य खाद्य विश्लेषक
राजस्थान, जयपुर

SECTION -3

Schedule of Requirement :

1.The items mentioned in the Financial Bid will be required by this office. The demand for these items will be given to the tendering Firm/ Agency/Company by way of Dispatch Instructions/Purchase cum Supply Order from time to time during the contract period. State Central Public Health Laboratory , Rajasthan, Jaipur shall demand items over and above the items mentioned in the Financial Bid (i.e. auxiliary/ ancillary/incidental to ("Dictionary meaning") Items concerned and the Agency will have to supply the same as per the rate quoted.

2.The Prospective Bidders are requested to quote their rates, only for following Specific World Class branded companies for Supply of Laboratory Chemicals (i.e. AR Grade /HPLC Grade /Spectrophotometer Grade and Molecular Biology Grade) / Glass Ware / Plastic Ware / Filter paper etc. to SCPHL, Rajasthan:-

Sr.No.	Particulars	Make/Brand	Estimated Cost
1.	Chemicals (AR/EXCEL Grade or equivalent)	Merck Millipore /Thermo Fisher /Molychem /CDH/Finar/ Renkem/JT Bakers/Loba	
2	Chemicals MS Optima Grade/Internal Standards/NIST CRM	Merck Millipore /Thermo Fisher /Sigma Aldrich/Thermo Fisher Imported / Honeywell /	
3.	Micro Biological Chemicals	Merck Millipore/Himedia/BD	
4.	Glass ware	Duran/ Corning/ Borosil/Pyrex/Brand	
5.	Plastic ware	Tarson / Abdos/ Xpet/ Borosil/ Genaxy	
6 .	Filter paper	Whatman (GE) / Sartorius (AG)	
7.	RP-TLC Silica Gel 60F 254 Sheets	Merck Millipore/Sigma Aldrich	
8.	Syringe Filter	Tarson / Abdos/ Xpet/Nupore	
9	Gases (99.999 % Purity)		
		Total	9.50

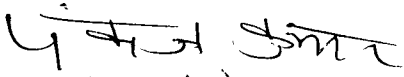
Important Note-

Bidders, who has quoted rates in their Bid from out of above mentioned listed Companies, their bid summarily rejected without assigning any reason thereof. 3.The supply order may be given for single or bulk items and Agency will have to supply them immediately but not later than the period as stipulated in the Dispatch Instructions/Purchase cum Supply Order .

4.The items will be supplied at the destination location (Place) as stated in the Dispatch Instructions/ Purchase cum Supply Order.

5.Chief Food Analyst, State Central Public Health Laboratory, Rajasthan, Jaipur shall be the sole authority to cancel/amend any order, as per requirement, and also to place order for supply of items beyond office hours/holidays/place of supply for which, no additional payment shall be made.

6.SCPHL Jaipur authorities reserve the full rights to increase/decrease the quantity of


मु. प्र. प्रलेखक
राजस्थान, जयपुर

items in the time of award of tender as per its actual requirement. The quantities mentioned below in this tender against each item are only indicative/tentative nature.

SECTION- 4 TECHNICAL BID

For the Supply of Laboratory Chemicals, Glass Ware, Plastic Ware & Filter Paper etc. to State Central Public Health Laboratory, Rajasthan, Jaipur

1.Name of Bidder /
Supplier Company/ Firm/
Agency & its Registration No.
2.Name of proprietor / Director :
of the Company/Firm/Agency
3.Full Address of Reg. Office (A :
copy of Company/ Firm/
Agency registration must be
enclosed)
Telephone Nos. :
Fax Nos. :
E-mail Id :
4.Details of Banker of the Firm :
with full address

Telephone Nos. of Banker :

Fax Nos. of Banker :

E-mail Id of Banker :

5.Bank Ac/s No. of Firm for ECS :
payments

6.PAN, TIN, TAN, GST
Registration No of the
Firm (Enclose a copy of the
same)

7.Details of Cost of Tender :

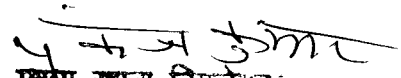
8.Details of EMD :

9. If the participating firm is Authorized Dealer/ Authorized Distributer, in this case,
please accompany the certificate from Manufacturer on his letter head as per
prescribed format given under FORMAT FOR MANUFACTURER'S
AUTHORISATION.

(Signature of authorized person)

Date : _____ Full Name: _____

Place: _____ Seal : _____


मुख्य खाता विश्लेषक
राजस्थान, जयपुर

SECTION-5

Checklist of Documents to be submitted with Technical Bid and Financial Bid

CHECK LIST (Cover-A)

Note :- Please fill up the check list carefully. The document should be valid, updated and attested

File No. (Not to be filled up by Firm) _____ Part : A Section _____

1. Name of Firm

2. Address of the firm where correspondence is required

3. Phone No.- Office Works

Residence Mob.

4. Fax No. E-mail ID

S. NO	DESCRIPTION	PAGE NO.	REMARKS YES /NO (Initials of Bidder)
1.	EARNEST MONEY		
2.	SSI UNIT OF RAJ. (PER QUOTED ITEMS @ 1 % OF COST OF INSTRUMENT AS SHOWN IN NIT		
3.	COMPETENCY CERTIFICATE FOR SSI UNIT OF RAJASTHAN		
3.	WHETHER ALL PAGES OF TERMS & CONDITIONS/DOCUMENTS HAVE BEEN PROPERLY SIGNED OR NOT ?		
4.	DECLARATION FORM		
5.	ORIGINAL TENDER CATALOGUE		
6.	BIS LICENSE IN RESPECT OF ISI MARKED ITEMS		
7.	ANNUAL TURN OVER STATEMENT		
8.	GST CERTIFICATE		
9.	WHETHER THE BIDDER HAS IMPOSED ANY COUNTER CONDITION IN THE TENDER, IF ANY, PLEASE SPECIFY		
10.	NAME, SIGNATURE & ADDRESS OF AUTHORISED PERSON, IF ANY Name : Address : Office: Phone : Fax : E-mail ID :		


मुख्य खाद्य निरीक्षक
राजस्थान, जयपुर

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SECTION -6

Contract Form

(To be made on Rs 500.00 Non judicial stamp/Estamp)

Draft Agreement Format

1 An agreement made this day on .. between M/s. (herein after called 'The Approved Supplier' which expression shall, where the context so admits, be deemed to include his heirs, successors, executors and administrators) of the one part and Chief Food Analyst, State Central Public Health Laboratory, Rajasthan, Jaipur (hereinafter called 'The Government' which expression shall, where the context so admits, be deemed to include his successors in office assign) of the other part.

2. Where the approved supplier has agreed with the Government to supply (Name of Item) to Chief Food Analyst, State Central Public Health Laboratory, Rajasthan, Jaipur, at its Head Office, , all those articles set forth in the schedule appended here to in the manner set forth in the conditions of the tender and contract appended herewith and at the rates set forth in column of the said schedule.

3 And whereas the approved supplier has deposited a sum of **Rs. 47500 Forty Seven Thousand Five Hundred** Banker Cheque, if the same can be pledged under the relevant rule. (The certificate being accepted at surrender value) as security for the due performance of the aforesaid agreement which has been formally transferred to the departmental authority. (BC No. dated)

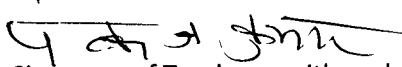
4. NOW THESE PRESENTS WITNESS :

(I) In consideration of the payment to be made by the Government through DD/Cheque for at the rates set forth in the schedule hereto appended the approved supplier will duly supply the said articles set forth in **Schedule A** thereof in the manner set forth in the conditions the tender and contract.

The conditions of the tender and contract for open tender enclosed to the tender notice No. and also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement

(II) Quotation ... from Bidder and letters No. issued by the Government and appended to this agreement shall also form part of this agreement.

4 (a) The Government do hereby agree that if the approved supplier shall duly supply the said articles in the manner aforesaid observe and keep the said terms and conditions, the Government will through **CFA, State Central Public Health Laboratory, Rajasthan, Jaipur** pay or cause to be paid to the approved supplier at the time and the manner set forth in the said conditions, the amount payable for each and every consignment. The details of terms and conditions is as under:


Signature of Tenderer with seal



Terms & Conditions of the rate contract for the Supply of Chemicals for the year
As mentioned in Section 1 & 13 of Tender Document

4(b) The mode of payment will be as follows, as decided by **Chief Food Analyst, State Central Public Health Laboratory, Jaipur.**

- (i) Payment will be done throw Demand Draft/ Banker's Cheque for the ordered amount after delivery of stocks at stores of **Chief Food Analyst, State Central Public Health Laboratory, Jaipur.**
- (ii) Payment will be done electronically by NEFT/e-transfer

5. The approved suppliers will supply the chemicals/Glassware/Plasticware/Others Items as per the approved rates which are as under :

Name of Item	Make	Quantity	Net Rate	GST

6 (1) (i) In case of extension in the delivery period with liquidated damages, the recovery shall be made on the basis of following percentages of value of stores which the Bidder has failed to supply.

- (A) Delay upto one fourth period of the prescribed delivery period. - 2 ½ %
- (B) Delay exceeding one fourth but not exceeding half of the prescribed delivery period. - 5%
- (C) Delay exceeding one fourth but not exceeding three fourth of the prescribed delivery period. - 7 ½ %
- (D) Delay exceeding three fourth of the prescribed delivery period. - 10%

NOTES :

- i) Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.
- ii) The maximum amount of agreed liquidated damages shall be 10%
- iii) If the supplier requires and extension of time in completion of contractual supply on account of occurrence of any hindrances he shall apply in writing to the authority which had placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion is supply.

All disputes arising out of this agreement and all question relating to the interpretation of this agreement shall be decided by the Government and the decision of the Government shall be final.

In witness whereof the parties hereto have set their hands on the day of(Day of the Month /Year)

**Signature of the
Approved supplier**

**Signature of the
behalf of Governor
Designation**

Dated:

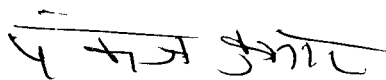
Dated :

Witness No. 1

Witness No. 1

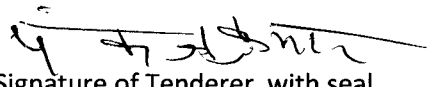
Witness No. 2

Witness No. 2

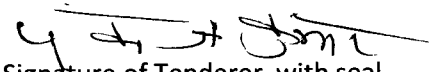

Signature of Tenderer with seal
मुख्य खाद्य विश्लेषक
राजस्थान, जयपुर

SECTION-7
Financial Bid
FORMAT FOR FINANCIAL BID FOR QUOTED ITEM
(Write Quoted Or Not Quoted in sheet submitted with the Tender)
[Rates should be indicated in the Financial Bid Envelope only]

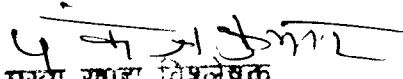
S.N.	Name of Chemical	Grade	Packing	Brand/Make	Net Rate per unit/per pack	Rate of GST (as applicable)
1	Acetic Acid	AR/EXCEL	500ml			
2	Calcium Chloride Fused	AR/EXCEL	500gm			
3	Boric Acid	AR/EXCEL	500gm			
4	Sodium Hydroxide N/10	AR/EXCEL	500ML			
5	Hydrochloric Acid	AR/EXCEL	2.5ltr			
6	Phospho Molybdic Acid	AR/EXCEL	500ml			
7	Sudan-II	AR/EXCEL	25gm			
8	Nitric Acid	AR/EXCEL	500ml			
9	Butter Yellow	AR/EXCEL	25gm			
10	Oxalic Acid	AR/EXCEL	500gm			
11	Sulphuric Acid	AR/EXCEL	2.5ltr			
12	Acetone	AR/EXCEL	2.5ltr			
13	Ammonium Molybdate	AR/EXCEL	100gm			
14	Di-Ammonium Hydrogen Phosphate	AR/EXCEL	500gm			
15	ISO-Amyl Alcohol	AR/EXCEL	500ml			
16	Ammonium Solution	AR/EXCEL	500ml			
17	Antimony (iii)Chloride	AR/EXCEL	250gm			
18	Ammonium ferric Sulphate	AR/EXCEL	250gm			
19	Acetonitrile	AR/EXCEL	500ml			


 Signature of Tenderer with seal
 मुख्य खाद्य विश्लेषक
 राजस्थान, जयपुर

S.N.	Name of Chemical	Grade	Packing	Brand/Make	Net Rate per unit/per pack	Rate of GST (as applicable)
20	Bismuth Subnitrate	AR/EXCEL	100gm			
21	Bromocresol Green Indicator AR	AR/EXCEL	125ml			
22	Chloroform	AR/EXCEL	500ml			
23	Carbon Tetra Chloride	AR/EXCEL	500ml			
24	Petroleum ether 60-80	AR/EXCEL	2.5ltr			
25	Phloroglucinol	AR/EXCEL	25gm			
26	Phenol	AR/EXCEL	500gm			
27	Paraffin liquid	AR/EXCEL	500ml			
28	Resorcinol	AR/EXCEL	250gm			
29	Sodium hydroxide palettes	AR/EXCEL	500gm			
30	Diethyl ether	AR/EXCEL	2.5ltr			
31	Fehling Solution A	AR/EXCEL	500ml			
32	Furfural	AR/EXCEL	500ml			
33	Glycerol	AR/EXCEL	500ml			
34	Silver Nitrate N/10 CVC	AR/EXCEL	Amp.			
35	Xylene	AR/EXCEL	500ml			
36	Methanol AR Grade	AR/EXCEL	500ml			
37	Methylene Blue Solution Indicator	AR/EXCEL	125ml			
38	Methylene Orange Indicator	AR/EXCEL	125ml			
39	Fehling Solution B	AR/EXCEL	500ml			
40	Silver Nitrate	AR/EXCEL	25gm			
41	Di-phenyl carbazide	AR/EXCEL	25gm			
42	Petroleum ether 40-60	AR/EXCEL	500ml			
43	phenophthaline indicator	AR/EXCEL	125ml			

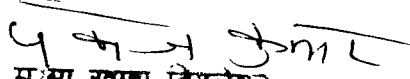

 Signature of Tenderer with seal
 मुख्य खाद्य विश्लेषक
 राजस्थान, जयपुर

S.N.	Name of Chemicals (Mass spectroscopy Optima Grade)	Grade	Packing	Brand/Make	Net Rate per unit/per pack	Rate of GST (as applicable)
1	Methanol MS Optima Grade	MS Grade	2.5 Ltr			
2	Acetonitril MS Optima Grade	MS Grade	2 Ltr			
3	Ethyl Acetate MS Optima Grade	MS Grade	2.5 Ltr			
4	Acitc Acid MS Optima Grade	MS Grade	1 Ltr			
5	Telurium Internal standard for ICPMS	NIST Traceable	50 ml			
6	Rhodium Internal standard for ICPMS	NIST Traceable	50ml			
7	Germanium Internal standard for ICPMS	NIST Traceable	50ml			
8	Bismuth Internal standard for ICPMS	NIST Traceable	50ml			
9	Aresenic (NIST Traceable Element Standard)	NIST Traceable	100ml			
10	Mercury (NIST Traceable Element Standard)	NIST Traceable	100ml			
11	Aluminium (NIST Traceable Element Standard)	NIST Traceable	100ml			
12	Eldrin (NIST CRM For Pesticides) 100 PPM	NIST Traceable CRM	2ml			
13	clorophyripos (NIST CRM For Pesticides) 100 PPM	NIST Traceable CRM	2ml			
14	Monochrotophos (NIST CRM For Pesticides) 100 ppm	NIST Traceable CRM	2ml			
15	Trizophos (NIST CRM For Pesticides) 100 ppm	NIST Traceable CRM	2ml			


 मुख्य खाद्य विश्लेषक
 राजस्थान, जयपुर

Sr.No.	Name of Micro Biological Chemical/ Media	Pack Size	Brand/Make	Net Rate per unit/per pack	Rate of GST (as applicable)
1	Nutrient Broth W/1% Peptone	100gm			
2	Nutrient Agar	100gm			
3	Mac Conkey Broth W/ Nurtral red	100gm			
4	Mac Conkey's agar	100gm			
5	Eosine methylene blue, levine	100gm			
6	Baired Parkes agar Modified	100gm			
7	Tesgitol-7 agar base	100gm			
8	Potato Dextrose agar	500gm			
9	M R-VP medium	100gm			
10	Bismuth Sulphide agar modified	100gm			
11	Mannito Salt agar	100gm			
12	Egg Yolk Emulsion	50ml			
13	Sim medium	100gm			
14	Cedar wood oil/ immersion	50ml			
15	H2 O2 solution 35%	500ML			
16	Barrit Reagent A	100ml			
17	Barrit Reagent B	100ml			
18	A- Naphthylamine solution	100ml			
19	Kovac's Indole reagent	100ml			
20	Gram's Stain Kit	1kt			

Signature of Tenderer with seal

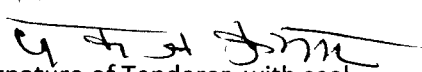

 मुख्य खाद्य विश्लेषक
 राजस्थान, जयपुर

S.No.	Name of Glassware	Capacity	Grade	Brand/Make	Net Rate per unit/per pack	Rate of GST (as applicable)
1	AUTOMATIC TILT MEASURE	1 ML GLASS	B Grade			
2	BEAKER	250ML	B Grade			
3	BEAKER	150ML	B Grade			
4	BEAKER	100ML	B Grade			
5	BEAKER	50ML	B Grade			
6	BEAKER	25ML	B Grade			
7	BURRET	50ML	A Grade			
8	BUTYROMETER TUBE FOR MILK TESTING	10ML	A Grade			
9	DROPPING BOTTLE GLASS	125ML	B Grade			
10	MEASURING CYLINDER	25ML	A Grade			
11	MEASURING CYLINDER	100ML	A Grade			
12	MEASURING CYLINDER	50ML	A Grade			
13	COVER SLIP	Standard Size				
14	CONDENSER FOR RMSET					
15	FUNNELS PLOTLIN	2.5"	B Grade			
16	CRUSIBLE QUARTZ WITHOUT LID	25mm				
17	DIAMOND PENCIL	Standard Size				
18	FLASK CONICAL GRADUATED	250ML	A Grade			
19	FLASK IODINE STOPPER	250ML	B Grade			
20	FLASK VOL. WITH STOPPER	1000ML	B Grade			

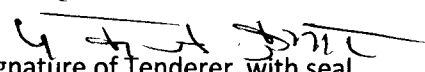
Signature of Tenderer with seal


 मुख्य खाद्य विश्लेषक
 राजस्थान, जयपुर

S.No.	Name of Glassware	Capacity	Grade	Brand/Make	Net Rate per unit/per pack	Rate of GST(as applicable)
21	FLASK VOL. WITH STOPPER	500ML	B Grade			
22	FUNNEL GLASS	100MM	B Grade			
23	SEPARATING FUNNEL	500ML	B Grade			
24	GLASS ROD ALL TYPE	Standard				
25	RUBBER BULB SMALL SIZE	Standard Size				
26	RUBBER BULB SMALL BIG	Standard Size				
27	PIPETTES GRADUATED	10ML	A Grade			
28	PIPETTES VOLUMETRIC	5ML	A Grade			
29	TEST TUBE WITH STOPPER	20ML	B Grade			
30	PETRI DISH	100*15MM	B Grade			
31	PIPETTE	10.75ML (MILK)	A Grade			
32	CAPLLIRY TUBE	Standard Size				
33	PIPETTE	25ML	A Grade			
34	Long neck volumetric measuring flask with stopper	500ml	A Grade			
35	Long neck volumetric measuring flask with stopper	110ml	A Grade			
36	Long neck volumetric measuring flask with stopper	1000ml	A Grade			


 Signature of Tenderer with seal
 मुख्य आ. वि. लेखक
 राजस्थान, जयपुर

S.No.	Name of item with Specification	Brand/Make	Net Rate per unit/per pack	Rate of GST (as applicable)
1	FILTER PAPER SHEET 1 (46*57CM)			
2	FILTER PAPER NO. 1 Circle			
3	FILTER PAPER NO. 4			
4	FILTER PAPER NO. 42			
5	CENTRIFUGE TUBES (PP TUBES) 50ML			
6	CENTRIFUGE TUBES (PP TUBES) 15ML			
7	NYLON SYRING FILTER 0.25MM (Dia) 0.22 UM (Poure size)			
8	PTFE SYRING FILTER 0.25MM (Dia) 0.22 UM (Poure size)			
9	NITRIL GLOVES (Medium SIZE)			
10	NITRIL GLOVES (Small SIZE)			
11	BRUSH FOR BUTYROMETR TEST TUBE BRUSH			
12	TONG 12"SS			
13	SPATULLA 8"SS			
14	Auto Sampler Vials			
15	100-1000 micro litre tips			
16	10-100 micro litre tips			
17	1-5 ml tips			


 Signature of Tenderer with seal
 मुख्य कार्य निदेशक
 राजस्थान, जयपुर

S.No.	Name of item with Specification	Brand/Make	Net Rate per unit/per pack	Rate of GST (as applicable)
18	Lens Paper			
19	High Disposable bag			
20	Disposable lab coat			
21	Disposable Head Covers			
22	Non-Absorbant Cotton roll			
23	NITROGEN GAS CYLINDER 47 litre (99.999% purity)			
24	ARGON GAS CYLINDER 47 litre (99.999% purity)			
25	HELIUM GAS CYLINDER 47 litre (99.999% purity)			
26	HYDROGEN GAS CYLINDER 47 litre (99.999% purity)			
27	ZERO AIR GAS CYLINDER 47 litre (99.999% purity)			
28	Membrane Filter(0.45) um (Millipore)			
29	Aluminum Foil food grade (extra hygiene) Rolls			
30	Tissue Rolls			

Date:

Signature
(Name in Capital)
Company/Firm Seal

NOTE: -

1. Serial Number should be as per Numbering in the catalogue.
2. The Rate Quote Should Be Inclusive of Excise Duty But Exclusive of GST.
3. Rate Should Be Quoted on Separate Sheets For Each Item. (See Condition no.17)
4. Cash Discounts if any should be offered & included in net rate.
5. Rate Should Be Written Both in Words and Figures.
6. Read all the Terms & Conditions before filling the Financial Bid.


Signature of Tenderer with seal
मुख्य सचिव, उपलब्ध
राजस्थान, जयपुर

SECTION- 8

Declaration By the Bidder

(It should be On Stamp Paper worth of Rs. 100/- & Attested by Notary Public)

I/We (Name of Bidder) having our office at (Address of Bidder Office) do declare that I/We have read all the Terms & Conditions of the tender floated by Chief Food Analyst, State Central Public Health Laboratory, Rajasthan, Jaipur for the Supply of Chemicals/ Glassware/ Plastic ware & Filter Papers etc. agree to abide by all the Terms & Conditions set forth therein.

I/We declare that we are participating in this tender in the capacity of (Manufacturer(s)/ Importer (s) /authorized dealers/authorized distributors). I/We hereby enclose valid authorized dealers/authorized distributor's certificate from original manufactures/Foreign principals.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/our security in any form may be forfeited in full and the tender if any to the extent accepted may be cancelled.

The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

I, do hereby declare that the our firm has neither been blacklisted/no criminal case pending against him stating that no criminal/Black listing case is pending against the firm) by any of the Govt. Institute/ Ministries /Departments/PSUs with which the firm had contracted for Supply of Laboratory Chemicals, Glass Ware, Plastic Ware Items filter papers etc. during the previous three years nor has been penalized by such Offices/organizations for supply of poor/spurious Laboratory Chemicals, Glass Ware, Plastic Ware Items etc.

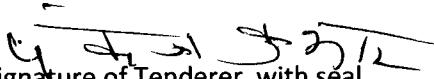
Signature of Authorized Person

Date :

Full Name

Place :

Seal :


Signature of Tenderer with seal
मुख्य खाद्य विश्लेषक
राजस्थान, जयपुर

SECTION- 9

(To be filled by the Bidder on his Original Letter Head)

Declaration Form

I/We (Name of Bidder) having our office at (Address of Bidder office) do declare that I/We have read all the Terms & Conditions of the tender floated by Chief Food Analyst, State Central Public Health Laboratory, Rajasthan, Jaipur for the Supply of Rate Contract for Supply of Chemicals / Glassware's and Plastic ware, filter papers and Other Items.

I/We further declare that the rates offered by me/us shall remain valid for the entire period of the tender and the quoted items had not been supplied in lesser then the rates quoted in this period.

I/We enclosed the following documents as per details given against each: -

(A) PRIMARY DOCUMENTS

S. No.	Item	Particular(s)
1.	Earnest Money Deposit	Page no Yes No
2.	Attested Photocopy of Manufacturing License for each Product Quoted (If manufacturer) OR Authorization letter	Page no Yes No
3.	Declaration form in Annexure "A" Duly Signed & notarized.	Page no Yes No
4.	Competency Certificate and Registration Certificate for SSI Units of Rajasthan from Industries Dept	Page no Yes No
6.	BIS License with schedule for ISI marked products	Page no Yes No
7.	List of users or sites where RC of items given	Page no.Yes.....No.....
9.	Annual turnover statement of previous year certified by C.A	Page no Yes No
9.	Copy of latest Balance sheet and P&L A/c certified by C.A with Reg No. & Seal	Page no Yes No
10.	Copy of registration with commercial tax department	Page no.....Yes.....No.....
11.	Latest Sales Tax/VAT Clearance Certificate (up to Sept 2016)	Page no Yes No
12.	Original Tender, Terms & Conditions duly signed Tender Catalogue	Page no Yes No
13.	Reasonable Rate Certification	Page no Yes No

Important: Photocopies of original documents should be attested by Notary Public with self signature & seal of Bidder

(B) SECONDARY DOCUMENTS

1. Name & Specimen Signature of Person of the Bidder whom is authorized to make Correspondence with the Department.

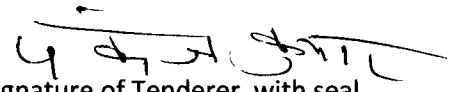
1. (Name & Signature)
2.
3.

2. Financial Bid (Cover-B) duly filled

Name & Signature of Bidder with seal

Date

Note: Please Number each page before submitting the tender.


Signature of Tenderer with seal
मुख्य खाद्य विश्लेषक
राजस्थान, जयपुर

SECTION- 10

MANUFACTURER'S AUTHORIZATION FORM

To be filled by the Manufacturer on his Original Letter Head

(Indicative Format)

To,
Chief Food Analyst,
State Central Public Health Laboratory,
Rajasthan, Jaipur

Subject: Issue of the Manufacturer's Authorization Form

Reference: Your NIB/ RFP Ref. No.....
dated

Sir,

We(name and address of the Manufacturer) who are established and reputed original manufacturers (OMs) having factories at..... (addresses of manufacturing location) do hereby authorize (M/s.....) who is our only (Authorized Distributor/ Authorized Dealer/ Others..... <please specify>) to bid, negotiate and conclude the contract with State Central Public Health Laboratory, Rajasthan, Jaipur against the aforementioned reference for the following articles/items manufactured by us: -

(Manufacturer will mention the details of all the proposed product(s) with their make/ model)

In case of change of authorized distributor/authorized dealer, we will inform the you accordingly. In case of failure of authorized dealer/ distributor we will be responsible for the item/ article as per terms and conditions of tender and contract.

Yours faithfully,
For and on behalf of M/s

(Name of the manufacturer)

(Authorized Signatory)

Name, Designation & Contact No.:

Address: _____

Seal:


Signature of Tenderer with seal
मुख्य खाद्य विश्लेषक
राजस्थान, जयपुर

SECTION-11

MEMORANDUM OF APPEAL UNDER THE RTPP ACT, 2012

Appeal Noof

Before the (First/ Second Appellate Authority)

1. Particulars of appellant:

- a. Name of the appellant: <please specify>
- b. Official address, if any: <please specify>
- c. Residential address: <please specify>

2. Name and address of the respondent(s):

- a. <please specify>
- b. <please specify>
- c. <please specify>

3. Number and date of the order appealed against and name and designation of the officer/ authority who passed the order (enclose copy), or a statement of a decision, action or omission of the procuring entity in contravention to the provisions of the Act by which the appellant is aggrieved:<please specify>

4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:<please specify>

5. Number of affidavits and documents enclosed with the appeal:<please specify>

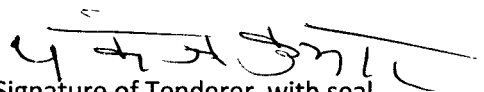
6. Grounds of appeal (supported by an affidavit):<please specify>

7. Prayer:<please specify>

Place

Date

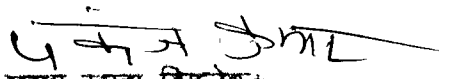
Appellant's Signature


Signature of Tenderer with seal
मुख्य र. निरीक्षक
राजस्थान, जयपुर

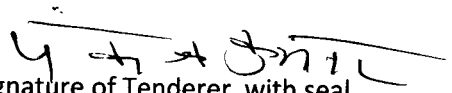
SECTION-12

Catalogue of items

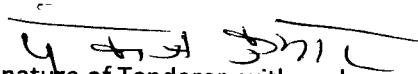
S.No.	Name of chemical	Grade	Packing	Estimated Quantity
1	Acetic Acid	AR/EXCEL	500ml	36
2	Calcium Chloride Fused	AR/EXCEL	500gm	8
3	Boric Acid	AR/EXCEL	500gm	1
4	Sodium Hydroxide N/10	AR/EXCEL	500ML	30
5	Hydrochloric Acid	AR/EXCEL	2.5ltr	12
6	Phospho Molybdic Acid	AR/EXCEL	500ml	1
7	Sudan-II	AR/EXCEL	25gm	1
8	Nitric Acid	AR/EXCEL	500ml	6
9	Butter Yellow	AR/EXCEL	25gm	1
10	Oxalic Acid	AR/EXCEL	500gm	1
11	Sulphuric Acid	AR/EXCEL	2.5ltr	3
12	Acetone	AR/EXCEL	2.5ltr	12
13	Ammonium Molybdate	AR/EXCEL	100gm	1
14	Di-Ammonium Hydrogen Phosphate	AR/EXCEL	500gm	2
15	ISO-Amyl Alcohol	AR/EXCEL	500ml	5
16	Ammonium Solution	AR/EXCEL	500ml	36
17	Antimony (iii)Chloride	AR/EXCEL	250gm	2
18	Ammonium ferric Sulphate	AR/EXCEL	250GM	1
19	Acetonitrile	AR/EXCEL	500ml	6
20	Bismuth Subnitrate	AR/EXCEL	100gm	2
21	Bromocresol Green Indicator AR	AR/EXCEL	125ml	1
22	Chloroform	AR/EXCEL	500ml	6
23	Carbon Tetra Chloride	AR/EXCEL	500ml	6
24	Petroleum ether 60-80	AR/EXCEL	2.5ltr	60
25	Phloroglucinol	AR/EXCEL	25gm	1


 मुख्य खाद्य विश्लेषक
 राजस्थान, जयपुर

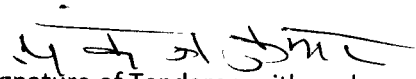
26	Phenol	AR/EXCEL	500gm	1
27	Paraffin liquid	AR/EXCEL	500ml	2
28	Resorcinol	AR/EXCEL	250gm	4
29	Sodium hydroxide palettes	AR/EXCEL	500gm	12
30	Diethyl ether	AR/EXCEL	2.5ltr	50
31	Fehling Solution A	AR/EXCEL	500ml	4
32	Furfural	AR/EXCEL	500ml	2
33	Glycerol	AR/EXCEL	500ml	24
34	Silver Nitrate N/10 CVC	AR/EXCEL	Amp.	6
35	Xylene	AR/EXCEL	500ml	1
36	Methanol AR Grade	AR/EXCEL	500ml	3
37	Methylene Blue Solution Indicator	AR/EXCEL	125ml	2
38	Methylene Orange Indicator	AR/EXCEL	125ml	2
39	Fehling Solution B	AR/EXCEL	500ml	3
40	Silver Nitrate	AR/EXCEL	25gm	3
41	Di-phenyl carbazide	AR/EXCEL	25gm	2
42	Petroleum ether 40-60	AR/EXCEL	500ml	12
43	phenopthaline indicator	AR/EXCEL	125ml	2


 Signature of Tenderer with seal
 मुख्य खाद्य विश्लेषक
 राजस्थान, जयपुर

S.N.	Name of Chemicals (Mass spectroscopy Optima Grade)	Grade	Packing	Estimated Quantity
1	Methanol MS Optima Grade	MS Grade	2.5 Ltr	3
2	Acetonitril MS Optima Grade	MS Grade	2 Ltr	4
3	Ethyl Acetate MS Optima Grade	MS Grade	2.5 Ltr	3
4	Acitc Acid MS Optima Grade	MS Grade	1 Ltr	2
5	Telurium Internal standard for ICPMS	NIST Traceable	50 ml	1
6	Rhodium Internal standard for ICPMS	NIST Traceable	50ml	1
7	Germanium Internal standard for ICPMS	NIST Traceable	50ml	1
8	Bismuth Internal standard for ICPMS	NIST Traceable	50ml	1
9	Aresenic (NIST Traceable Element Standard)	NIST Traceable	100ml .	1
10	Mercury (NIST Traceable Element Standard)	NIST Traceable	100ml	1
11	Aluminium (NIST Traceable Element Standard)	NIST Traceable	100ml	1
12	Eldrin (NIST CRM For Pesticides) 100 PPM	NIST Traceable CRM	2ml	1
13	clorophyripos (NIST CRM For Pesticides) 100 PPM	NIST Traceable CRM	2ml	1
14	Monochrotophos (NIST CRM For Pesticides) 100 ppm	NIST Traceable CRM	2ml	1
15	Trizophos (NIST CRM For Pesticides) 100 ppm	NIST Traceable CRM	2ml	1

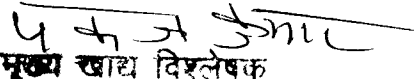

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 मुख्य खास विशेषज्ञ
 राजस्थान, जयपुर

Sr.No.	Name of Biological Chemical	Pack Size	Estimated Quantity
1	Nutrient Broth W/1% Peptone	100gm	2
2	Nutrient Agar	100gm	2
3	Mac Conkey Broth W/ Nurtral red	100gm	2
4	Mac Conkey's agar	100gm	2
5	Eosine methylene blue, levine	100gm	1
6	Baired Parkes agar Modified	100gm	1
7	Tesgitol-7 agar base	100gm	1
8	Potato Dextrose agar	500gm	1
9	M R-VP medium	100gm	1
10	Bismuth Sulphide agar modified	100gm	1
11	Mannito Salt agar	100gm	1
12	Egg Yolk Emulsion	50ml	1
13	Sim medium	100gm	1
14	Cedar wood oil/ immersion	50ml	1
15	H2 O2 solution 35%	500ml	1
16	Barrit Reagent A	100ml	1
17	Barrit Reagent B	100ml	1
18	A- Naphthylamine solution	100ml	1
19	Kovac's Indole reagent	100ml	1
20	Gram's Stain Kit	1kt	2

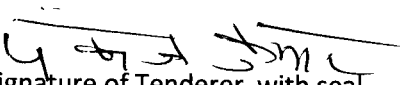

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 मुख्य खाद्य विश्लेषक
 राजस्थान, जयपुर

Sr.No.	Name of Glassware	Pack Size	Grade	Estimated Quantity
1	AUTOMATIC TILT MEASURE	1 ML GLASS	B Grade	2
2	BEAKER	250ML	B Grade	40
3	BEAKER	150ML	B Grade	60
4	BEAKER	100ML	B Grade	40
5	BEAKER	50ML	B Grade	24
6	BEAKER	25ML	B Grade	48
7	BURRET	50ML	A Grade	6
8	BUTYROMETER TUBE FOR MILK TESTING		A Grade	50
9	DROPPING BOTTLE GLASS	125ML	B Grade	12
10	MEASURING CYLINDER	25ML	A Grade	6
11	MEASURING CYLINDER	100ML	A Grade	6
12	MEASURING CYLINDER	50ML	A Grade	6
13	COVER SLIP	Stranded size		6pkt
14	CONDENSER FOR RMSET	Stranded size		2
15	FUNNELS PLOTIN	2.5"	B Grade	12
16	CRUSIBLE QUARTZ WITHOUT LID	25ml		12
17	DIAMOND PENCIL	Stranded size		2
18	FLASK CONICAL GRADUATED	250ML	A Grade	6
19	FLASK IODINE STOPPER	250ML	B Grade	1
20	FLASK VOL. WITH STOPPER	1000ML	B Grade	2
21	FLASK VOL. WITH STOPPER	500ML	B Grade	6
22	FUNNEL GLASS	100MM	B Grade	7
23	SEPARATING FUNNEL	500ML	B Grade	3
24	GLASS ROD ALL TYPE			10

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 मुख्य खाद्य विश्लेषक
 राजस्थान, जयपुर

25	RUBBER BULB SMALL SIZE	Stranded size		5
26	RUBBER BULB SMALL BIG	Stranded size		8
27	PIPETTES GRADUATED	10ML	A Grade	5
28	PIPETTES VOLUMETRIC	5ML	A Grade	5
29	TEST TUBE WITH STOPPER	20ML	B Grade	24
30	PETRI DISH	100*10MM	B Grade	24
31	PIPETTE	10.75ML (MILK)	A Grade	4
32	CAPLLIRY TUBE	Stranded size		10
33	PIPETTE	25ML	A Grade	4
34	Long neck volumetric measuring flask with stopper	500ml	A Grade	2
35	Long neck volumetric measuring flask with stopper	110ml	A Grade	2
36	Long neck volumetric measuring flask with stopper	1000ml	A Grade	2



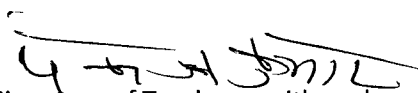
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मुख्य खाद्य विश्लेषक
 राजस्थान, जयपुर

S.No.	Name of item with Specification	Pack Size	Estimated Quantity
1	FILTER PAPER SHEET 1 (46*57CM)		2pkt
2	FILTER PAPER NO. 1 Circle	Dimeter 125mm	6pkt
3	FILTER PAPER NO. 4 //	11	12pkt
4	FILTER PAPER NO. 42 //	11	8pkt
5	CENTRIFUGE TUBES (PP TUBES) 50ML		4000pcs
6	CENTRIFUGE TUBES (PP TUBES) 15ML		4000pcs
7	NYLON SYRING FILTER 0.25MM (Dia) 0.22 UM (Poure size)		1500pcs
8	PTFE SYRING FILTER 0.25MM (Dia) 0.22 UM (Poure size)		500pcs
9	NITRIL GLOVES (Medium SIZE)		5pkt
10	NITRIL GLOVES (Small SIZE)		5pkt
11	BRUSH FOR BUTYROMETR TEST TUBE BRUSH		24
12	TONG 12 SS		2
13	SPATULLA 8 ss		12
14	Auto Sampler Vials with Cap and Septa 1X100		5pkt
15	100-1000 micro litre tips Universal Graduated (1X1000)		5 Pack
16	10-100 micro litre tips Universal Graduated (1X1000)		5 Pack
17	1-5 ml tips (1X100)		5 Pack
18	Tissue Rolls		150


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 राजस्थान, जयपुर

19	Lens Paper		10
20	High Disposable bag		30
21	Disposable lab coat		30
22	Disposable Head Covers		30
23	Non-Absorbant Cotton roll		5pkt
24	NITROGEN GAS CYLINDER 47 litre (99.999% purity)		10
25	ARGON GAS CYLINDER 47 litre (99.999% purity)		30
26	HELIUM GAS CYLINDER 47 litre (99.999% purity)		4
27	HYDROGEN GAS CYLINDER 47 litre (99.999% purity)		8
28	ZERO AIR GAS CYLINDER 47 litre (99.999% purity)		10
29	Membrane Filter(0.45) um (Millipore)		2pkt
30	Aluminum Foil food grade (extra hygiene) Rolls		5

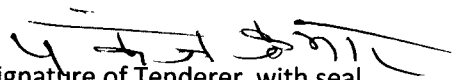

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 मुख्य खाद्य विशेषज्ञ
 राजस्थान, जयपुर

SECTION- 13

DIRECTIONS FOR BIDDERS/BIDDERS

Before submission of bid or filling up the tender form, kindly go through these following directions seriously so that your tender is not considered invalid :

1. Go through the conditions of the document carefully and read between the lines.
2. Certificates/Licence/Documents which are required should be complete and updated.
3. Bidders/Bidders are required to submit their certificate with tender form in a sequence as per check list, so that evaluation of tender may be easier.
4. Bidders/Bidders are required to mention Sr. No. on every page of tender forms including Terms & Conditions, Catalogue, Specifications, Annexures. (Beginning from Directions to Annexures) i.e. paging is required for sooner evaluation.
5. Enclose the certificates/documents as per check list appended at just below these directions.
6. The tender in case not signed completely or without required earnest money to be treated as unresponsive and will be summarily rejected.
7. In case the formats are modified or changed by the bidder the tender may not be considered.


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मुख्य खाद्य विश्लेषक
राजस्थान, जयपुर

SECTION - 14

G.S.T.DECLARATION

I, certify that the goods on which G.S.T. has been charged have not exempted under the central sales Tax Act. (C.S.T.)/ State G.S.T. Act, or the Rules made there under and the amount charged on account of G.S.T. is not more than what is payable under the current provisions of the G.S.T. Act. or the Rules made there under.

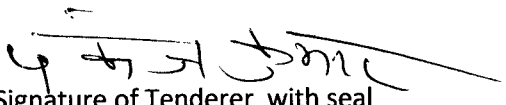
Certify that we M/s

..... are registered as Dealer in

The(State or Union Territory) under G.S.T.

Registration No.

Signature of the bidder
With seal & Designation


Signature of Tenderer with seal
मुख्य खाद्य वितरक
राजस्थान, जयपुर